Dart Aerospace Ltd. Wednesday, 7/11/2007 3:05:47 PM Kim Johnston **Process Sheet** : REPLACEMENT SHIM KIT **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 33509 : 12557 **Estimate Number** : D412698021 Part Number P.O. Number : N/A N/A **Drawing Number** : 7/11/2007 S.O. No. : NA This Issue : N/A Project Number Prsht Rev. : NC MA : MACHINED PARTS **Drawing Revision** : N/A First Issue : NA : 33334 **Material** Previous Run Each : 7/18/2007 Qty: 6 Um: **Due Date** Written By Checked & Approved By New issue ec Comment **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: DOCUMENT CONTROL 1.0 Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-021 CHG001 JT. JT-11 PACKAGING RESOURCE #1 2.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Pick Packing Kit Plate 3.0 D32381 18.0000 Each(s) Comment: Qty.: ach(s)/Unit Total: Plate Batch

D32383 4.0



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

6.0000 Each(s)

Plate

5.0

D32385

Batch:

Comment: Qty.:

Total: Each(s)/Unit

12.0000 Each(s)

Plate Batch:

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W/O:		WORK ORDER C	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	:	PAR #: Fault Category:	NCR: Ye	s No DQ	A: 🚄	Date: <u>(</u>	AloHay			
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NCR:		\	WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC	Corrective Action Section B			Varification	A				
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
						,					

NOTE: Date & initial all entries



Date: Wednesday, 7/11/2007 3:05:47 PM Kim Johnston **Process Sheet** Drawing Name: REPLACEMENT SHIM KIT Customer: CU-DAR001 Dart Helicopters Services Job Number: 33509 Part Number: D412698021 Job Number: Description: Seq. #: Machine Or Operation: Plate 6.0 D323811 36,0000 Each(s) Comment: Qty.: 6.0000 Each(s)/Unit Total: Plate Batch D323813 7.0 Comment: Qty.: 12.0000 Each(s) 2.0000 Each(s)/Unit Total: Plate Batch D323815 8.0 4.0000 Each(s)/Unit 24.0000 Each(s) Comment: Qty.: Total: Plate Batch: 9.0 QC4 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING RESOURCE #1 10.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-698-021 Location: PPP Rev: FINAL INSPECTION/W/O RELEASE QC21 11.0 Comment: FINAL INSPECTION/W/O RELEASE N 07.07.24 Job Completion *

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Form: mrocess

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W/O:		WORK ORDER	CHANGES		······································			
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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Part No		PAR #: Fault Category:		R: Yes	No DQ	A:	Date:	
					N/C Close		Date:	

NCR:		. '	WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC	Corrective Action Section B			Varification	A					
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector				
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NOTE: Date & initial all entries